

Monroe County
Peggy Vandenberg, Treasurer
 10 Benton Ave E 641-932-5011
 Albia, IA 52531
 pvandenberg@monroecoia.us

Receipt#
13231
 210323004000000 00

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TOTAL TAX DUE: or **Sept. 01, 2019**
\$1,684.00 **\$842.00**
 DED 005055810 Delinquent October 1, 2019

TAX DUE: **March 01, 2020**
\$842.00
 DED 005055810 Delinquent April 1, 2020

D TOWNSEND, PATRICK
 310 S D ST
 ALBIA IA 52531-0000

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 ALBIA IA 52531-0000

210 000 ALBIA CITY

210 000 ALBIA CITY

MONROE COUNTY TAX BILL for payable year 2019-2020. Pay on-line at www.iowatreasurers.org. See Reverse Side.

If your taxes are paid by ESCROW, this is for your information only. Send the correct stubs along with your check.

Based on January 1, 2018 Valuations. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020.

Parcel 210323004000000 00 Location: 310 SOUTH D STREET ALBIA

210 000 ALBIA CITY

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City Adn 01303 Blk

Legal Description TOWNSENDS ADD LOT 5

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	LAST YEAR Assessed	Taxable
Land:	4,420	2,516	4,420	2,458
Buildings:	69,900	39,786	69,900	38,879
Dwelling:				
TOTAL VALUE:	74,320	42,302	74,320	41,337
Less Military Exemption:		1,852-		1,852-

TAXES DUE

Tax Type	Amount
Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

NET TAXABLE VALUE: \$40,450 \$39,485

Value Times Levy per 1000 of:	47.3080200	47.6084500	005055810 000000000 000000000
EQUALS GROSS TAX OF:	1,913.61	1,879.82	Townsend, Patrick
Less Credits of:			310 S D St
Homestead/DVH Credit	229.44-	230.90-	Albia IA 52531-0000
Ag Land Credit			
Family Farm Credit			
Business Prop Tax Credit Fund			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,684.00 \$1,648.00

House Tax: County EMS \$ 24,000.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	42.432	714.56	696.42	1,817,979.00	1,768,602.00	2.791
ALBIA COMM SCH	29.387	494.88	503.24	3,950,447.00	3,949,809.00	.016
COUNTY SERVICES	17.554	295.61	275.61	3,938,857.00	3,615,169.00	8.953
HOSPITAL	6.341	106.79	103.85	1,422,871.00	1,362,166.00	4.456
IHCC	2.100	35.36	33.21	5,975,519.00	5,423,598.00	10.176
ASSESSOR	1.508	25.39	24.71	338,278.00	324,095.00	4.376
AG EXTENSION	.672	11.31	10.86	150,630.00	142,397.00	5.781
BRUCCELLOSIS-T/B	.006	.10	.10	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,684.00 \$1,648.00

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Receipt#
19/20 10-13231

DUE Sept. 01, 2019 \$842.00
 Date Paid: _____
 CHECK# _____

DUE March 01, 2020 \$842.00
 Date Paid: _____
 CHECK# _____